

50

SPLIT

DART AEROSPACE LTD	Work Order:	21864 A
Description: Heat Shrink	Part Number:	D2182
Drawing: D2182 Rev. C	Qty:	100 4

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	JK	04.11.08	100
2	PURCHASING	Issue P/O: 2009/21 Order heat shrink as per Dwg D2182	JK	04-11-08	100
3	RECEIVING	Receive and Inspect for transit damage	CD	04/12/17	100
4	QC	Inspect Level 6	BS	12-21	100
5	STORES	Identify and Stock	IL	04-12-21	100
6	EXPEDITING	Close W/O Cost / part - 01 545 05 for/03 (100) .01	JK	05.01.09	100

Rev	Date	Change	Revised By	Approved
A	99.07.07	New Issue	DM	DM

RELEASED
DM 99.07.07

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes No DQA: _____

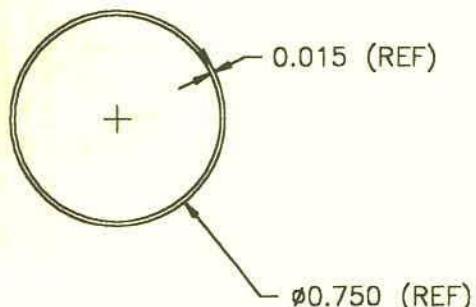
Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____

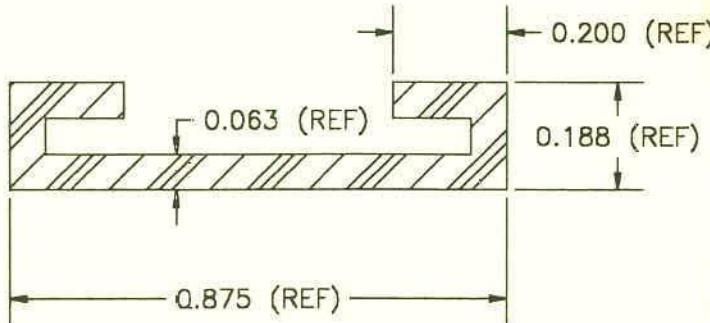
Date: _____

RELEASED
97/05/16 DS



D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

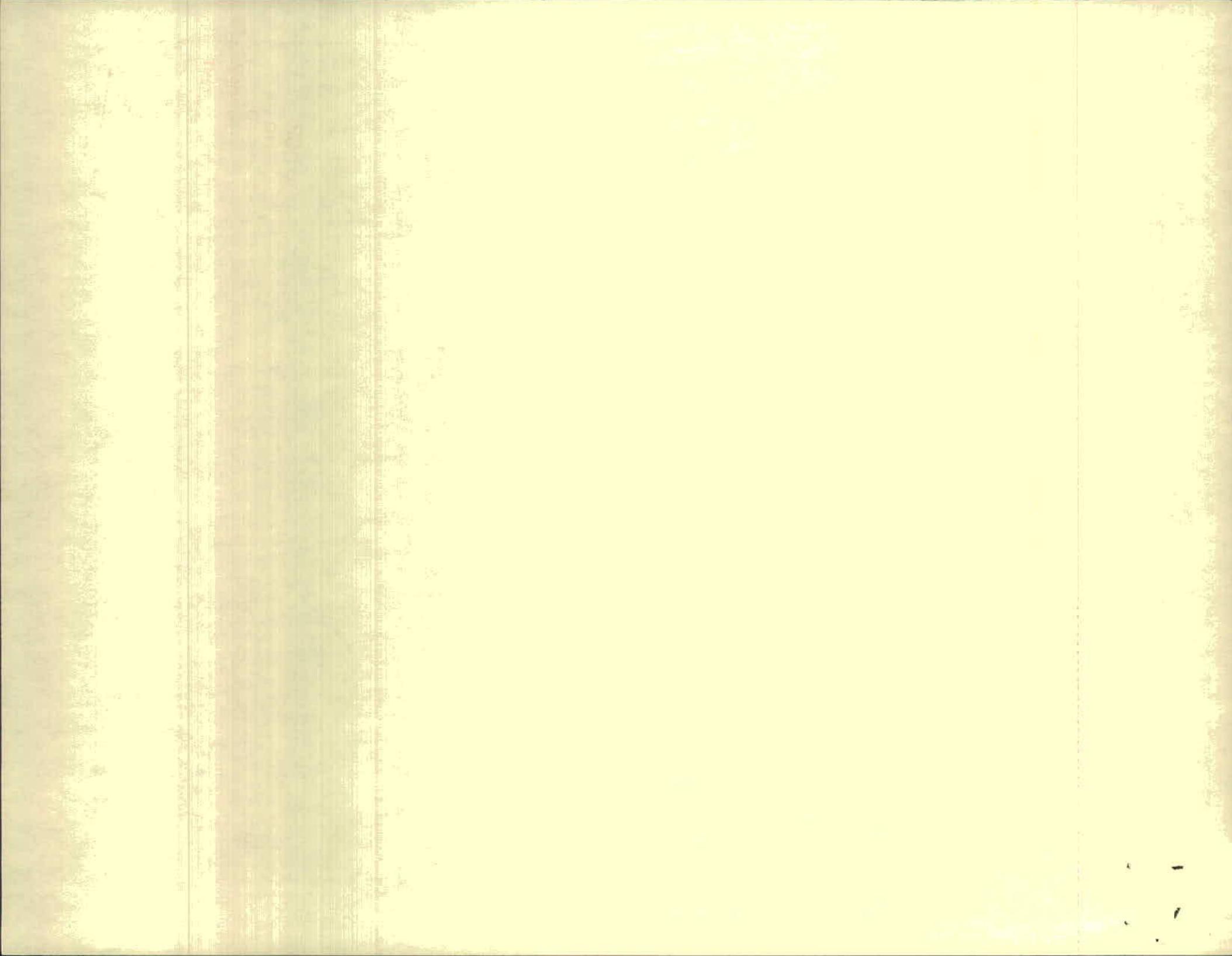
MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED		DART AERO ACCESSORIES INC	
CHECKED	APPROVED	VICTORIA INTERNATIONAL AIRPORT, CANADA	
DATE	REVISION	SHEET 1 OF 1	SCALE
Jan. 6, 1995	RW	D2182	
B	97:04:07	RUBBER CUSHION	
C	97:05:14	ADD MATERIAL SPECIFICATION	
		ADD HEAT SHRINK	



Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2004
01:34 pm

Work Order No : 0021864
 Project Name : D2182
 Project For : WK450
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2182
 Description : Heat Shrink
 Manufactured : Yes
 Amount Req'd : *300 600*
 Amount Done : 0
 Start Date : 11-08-04
 Est Finish Date : 12-04-04
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss)	0.00	0.00



PACKING LIST



PAGE: 1

DATE: 12/15/04

TIME/HEURE: 07:17

EMP#: 22554

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP NBR: 34170 132918

CUSTOMER P.O.: 2007121

BON DE COMMANDE

ORDER NUMBER: 0000388836- 132918

No DE COMMANDE

ORDER DATE: 11/09/04

DATE DE COMMANDE

S 006166
 O DART AEROSPACE LTD
 V 1270 ABERDEEN STREET
 L HAWKESBURY
 E ON K6A 1K7
 D CANADA
 U T
 N O A

E DART AEROSPACE LTD
 S 1270 ABERDEEN STREET
 H HAWKESBURY
 I ON K6A 1K7
 P CANADA
 D R A

SHIP VIA: PUROLATOR

2334-949-4576

S 34170
 H AVIALL TORONTO CSC
 E 7150 TORBRAM RD UNIT 15
 I MISSISSAUGA
 P ON L4T 3Z8
 D CANADA
 R O
 M D
 E

396561

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDEE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUFL	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
1	7S	RNF100-3-4CR100 SHRINK TUBE CLEAR 3/4", 100FT Country of Origin: U.S.A.	600	100	500	FT	.99	.9700	97.00
LOT 1204150600 FT 100									
SUB TOTAL 97.00									
AOC TOTAL 0.00									
TAXES 6.79									
FREIGHT 0.00									
ESTIMATED TOTAL 103.79									

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described herein were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-85 has been granted.
 Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du deparment du transport no. 35-85 ont ete reçus.

AV19 82-99 G.S.T.REG.NO.R121506208 Signed Wiley Date Dec 6 04

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
 ESCompte APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
 FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDEISE RETOURNEE.

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